05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 1 of 3 Pg 1 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:
Department 271901
Manufacturers Equipment & Supply

PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPH-E AUTOMOTIVE 2928 DAVISON RD DOCK 100, 6003 FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA			ORDERED BY		
Origin - Collect	CMX		[DELLA MASSE		550012231	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
8/25/2004	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021200	75,000,000	EA	75,000.000	0.000	0.0097	0.00	727.5000

6472427 RIVET REV 12 (1030-91)

Sales Total	727.50
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00 727.50
Less Paid Amount	0.00
TOTAL: (in US Dollars)	727.50



MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 2 of 65

PACKING SLIP

Shipper ID

S0000298

Sales Order No.

R4000188 Sales Order 001030

Order Type Customer ID

REPRINT		Quote #						
BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI-E AUTON 2926 DAVISON RI DOCK 100, 6003 FLINT, MI 48556			
F.O.B. POINT	· · · · · · · · · · · · · · · · · · ·		SHIP '	VIA	ORDERE	ED BY	CL	ISTOMER P.O. NO.
Origin - Collect		CMX		DELLA MASSE		550012231		
ORDER DATE			TERMS		SALES PERSON	ı sı	TE	SHIP COMPLETE
8/25/2004		2nd da	y, 2nd m	onth	House	MES	COFL	Yes
LINE PART NUMBER	QTY OR	DERED	UNITS	QTY SHIPPEI	QTY BO	BIN LOCATION		PRICE
Notes:								
00001 32021200	75,000.0	000	EA	75,000.000				
AltID: 6472427 RIVET RI	EV 12 (10	030-91)						

The same of the sa		
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	
	-	

05-44481-rdd Doc 8348-3. Filed 06/19/07 Entered 06/19/07 16:10:15 *** **Bpbd** 1 **Orl**3 **LAgBlo 65** ***

Manufacturers Equip & Supply

2401 LAPEER ROAD FLINT, MI 48503 PHONE #: (810) 239-2173

EMERGENCY RESPONSE #: (800) 424-9300

FOR HAZMAT PURPOSES ONLY

SHIP TO:

DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556 SHIP VIA: CMX

DATE:

08/25/2004

QUANTITY	SHIPPER ID	P.O. #	WEIGHT		
75000	S0000298	550012231	40		
75000	S0000299	550012230	40		
			80	•	
				TOTAL ITEMS:	2
REC'D BY:			REC'D DATE:		
VISUAL PACKAGE IN	ISPECTION				
GOOD	e; .				
DAMAGED COMMENTS	LASS 50			÷	
FREIGHT CHARGES	Coul	Ĩ.			

N. Thomas

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Remit To:

Part 1 of 3 Pg 4 of 65

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

Exhibit C

INVO!CE **1**60000183 8/25/2004

Invoice No. Date

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Shipper ID Order Type Customer ID

Order No.

R4000189 S0000299 Sales Order 001030

REPRINT
BILL TO:

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

MESCO

SHIP TO: **ACCTS PAYABLE** DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556 DELPHI-E PO BOX 1550 FLINT, MI 48501-1550

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect	CMX		I	DELLA MASSE		550012230		
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE		
8/25/2004	2nd day, 2nd	2nd day, 2nd month		2nd day, 2nd month House			MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32021210	75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000	

6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	660.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	660.00



Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 5 of 65

PACKING SLIP

Shipper ID

S0000299

Sales Order No.

R4000189 Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Order Type Customer ID

Quote # COCKIT

REPRINI							Quoto "		
BILL TO:					SHIP TO:				4
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI-E AUTO 2926 DAVISON I DOCK 100, 6003 FLINT, MI 48556	RD i			
F.O.B. POINT			SHIP	VIA	ORDE	RED BY	CL	JSTOMER P.O. NO.	
Origin - Collect			CM)	<	DELLA	MASSE		550012230	
ORDER DATE			TERMS		SALES PERSO	ON	SITE	SHIP COMPLETE	
8/25/2004		2nd day	y, 2nd m	onth	House		MESCOFL	Yes	
LINE PART NUMBER	QTY ORD	ERED	UNITS	QTY SHIPPE	QTY BO	BIN LOC	ATION	PRICE	
Notes:									
00001 32021210	75,000.00	00	EA	75,000.000					
AltID:									
6/70/00 CDESCE	ENIT DIVET	: REV 10	1/1030-0	31 \					

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

T 60000 185

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 **PM M** *** BFEIL OF LADING5*** 000217

Manufacturers Equip & Supply

2401 LAPEER ROAD FLINT, MI 48503

PHONE #: (810) 239-2173

EMERGENCY RESPONSE #: (800) 424-9300

FOR HAZMAT PURPOSES ONLY

SHIP TO:

DELPHI-E AUTOMOTIVE 2926 DAVISON RD

DOCK 100, 6003 FLINT, MI 48556 SHIP VIA: CMX

DATE: 08/25/2004

QUANTITY	SHIPPER ID	P.O. #	WEIGHT		
75000	S0000298	550012231	40		
75000	S0000299	550012230	40		
			80		
				TOTAL ITEMS:	2
REC'D BY:			REC'D DATE:		
VISUAL PACKAGE IN	NSPECTION				
DAMAGED COMMENTS C	LASS 50				
FREIGHT CHARGES	coul	T			

N. Thomas

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15

Part 1 of 3 Pg 7 of 65 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C 160030175 Invoice No. 4/20/2005 Date Order No R4025868 Shipper ID S0031732 Order Type Sales Order ustomer ID 001030

REPRINT

BILL TO:		SHIP TO:
ACCTS PAY, DELPHI-E PO BOX 155 FLINT, MI 44	0	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTO	MER P.O. NO.
Origin - Collect	MESCO Truck		MESCO Truck MARK HICKEY		Υ	55	50012257
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
4/20/2005	2nd day, 2nd	d day, 2nd month		ouse		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900	4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845 25338845 SCREW REL

	Sales Total	181.20
·	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00 181.20
	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	181.20



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 8 of 65

PACKING

Shipper ID **S0031732**

00031732

Sales Order No.

R4025868

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

REPRINI			, Quoi	ie #
BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-0 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED	BY	CUSTOMER P.O. NO.
Origin - Collect	MESCO True	ck MARK HIC	KEY	550012257
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
4/20/2005	2nd day, 2nd montl	h House	MESC	OFL Yes
LINE PART NUMBER	QTY ORDERED UNITS	QTY SHIPPED QTY BO	BIN LOCATION	PRICE
Notes:				

4,000.000

AltID: 25338845

00001 32038900

25338845 SCREW REL

4,000.000

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Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

*** BILL OF LAD TWG 65* ** 50707

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 4134 DAVISON RD. REC DOCK 605 FLINT MT 48555

SHIP VIA: CMX DATE: 04/21/05

PHINI, MI 4	0000		
QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0031819 **25338845**	40	=======================================
		40	
			TOTAL ITEMS: 1
REC'D BY: _		REC'D DATE:	
GOOD DAMAGEI	CLASS 50		
FREIGHT CHA	ARGES COLLECT	·	

Jet 4-21-5 Turbeville

Exhibit C 05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 10 of 65 INVOICE Remit To: Invoice No. 160031305 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY** Date 4/29/2005 Department 271901 **MESCO** Manufacturers Equipment & Supply Order No. R4021170 2401 Lapeer Road PO Box 67000 Shipper 1D S0025670 Flint, MI 48503 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Order Type Sales Order Fax: (810) 239-5360 **Customer ID** 001030 REPRINT SHIP TO: BILL TO: **ACCTS PAYABLE** DELPHI-E JUAREZ MFG CROSS-DOCK DELPHI-E CISCO 35021 PO BOX 1550 22 CELERITY WAGON FLINT, MI 48501-1550 EL PASO, TX 79906

F.O.B. POINT	SHIP	VIA		ORDERED BY		CUSTO	MER P.O. NO.
Origin - Collect	UPS Gr	UPS Ground		LUZ MEZA		55006855	
ORDER DATE	TERMS		SALE	S PERSON		SITE	
3/7/2005	2nd day, 2nd	month	Ho	House		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32030117	30,000,000	FA	30.000.000	0.000	0.0100	0.00	300.0000

Alternate Part No. 25074467 25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

PAGE 1

Sales Total	300.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	300.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	300.00



Filed 06/19/07 Entered 06/19/07 Part 1 of 3 Pg 11 of 65

PACKING SLIP

Shipper ID S0025670

Sales Order No.

R4021170 Sales Order

Order Type Customer ID

001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT					Quote #	
BILL TO:			SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550			DELPHI-E JUA CISCO 35021 32 CELERITY V EL PASO, TX	WAGON	ROSS-DOCK	
F.O.B. POINT	SH	IP VIA	ORD	ERED BY	CL	JSTOMER P.O. NO.
Origin - Collect	UPS (Ground	LUZ	Z MEZA		55006855
ORDER DATE	TERMS	S	SALES PER	SON	SITE	SHIP COMPLETE
3/7/2005	2nd day, 2nd	month	House		MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNIT	S QTY SHIP	PED QTY BO	BIN L	OCATION	PRICE
Notos:						

Notes:

00001 32030117

30,000.000

EA

30,000.000

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

Doc 8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 12 of 65

Page 1 of 1 Exhibit C



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- → Track by Freight Shipment Reference
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- → Void a Shipment #
- → Help

Track by Tracking Number

View Tracking Summary

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Password:

Tracking Number	Status	Delivery Infor	mation
1. 1Z 455 401 03 4534 392 7	Delivered	Delivered on:	03/11/2005 4:36 A.M.
1600	31305	Delivered to: Signed by: Service Type:	EL PASO, T. SALAS GROUND
→ <u>View package progress</u>			

Tracking results provided by UPS: 09/14/2006 4:23 P.M. Eastern Time (USA)

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MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE 160031306 4/29/2005 Date Order No. R4026605 Shipper ID S0032666 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:		SHIP TO:	
	ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHILE AUTOMOTIVE 2926 BAVISON RD PLANT 2 DOCK 100 PLINT, MI 48556	
			DAGE 4

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTO	MER P.O. NO.	
Origin - Collect	MESCO Truck		R	RICK HARRISON			550012236	
ORDER DATE	TERMS		SALES	SPERSON		SITE		
4/27/2005	2nd day, 2nd	month	nth Ho		ouse		OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32015630	500,000	EA	500.000	0.000	0.0110	0.00	5.5000	

Alternate Part No. 1517964 1517964 MARATHON RIVET REV M (1030-14)

 Sales Total	5.50
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	5.50
Less Paid Amount	0.00
TOTAL: (in US Dollars)	5.50



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 14 of 65

PACKING SL

Shipper ID **\$0032666**

Sales Order No.

R4026605

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI-E AUTOMOTIVE
DELPHI-E	2926 DAVISON RD
PO BOX 1550	PLANT 2 DOCK 100
FLINT, MI 48501-1550	FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CI	JSTOMER P.O. NO.
Origin - Collect	MESCO Truck	RICK HARRISON		550012236
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
4/27/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

Notes:

00001 32015630

500.000

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500.000

AltID: 1517964

1517964 MARATHON RIVET REV M (1030-14)

Boxes	Pulled	
Total Weight	Inspected	ı
Date	Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 15 of 65

1,60031306 PACKING SLIP

Shipper ID

- 1 · · ·

S0032666

Sales Order No.

R4026605

Order Type Customer ID

Sales Order 001030

Quote #

BILL TO: SHIP TO: ACCTS PAYABLE **DELPHI-E AUTOMOTIVE** DELPHI-E 2926 DAVISON RD PO BOX 1550 PLANT 2 DOCK 100 FLINT, MI 48501-1550 FLINT, MI 48556 F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. FOB - Origin **MESCO Truck RICK HARRISON** 550012236 ORDER DATE TERMS SALES PERSON SHIP COMPLETE 4/27/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS QTY SHIPPED QTY BO **BIN LOCATION** PRICE

500.000

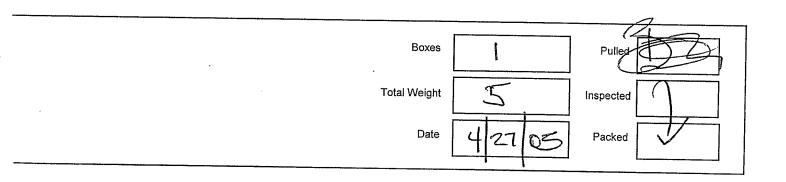
AltID: 1517964

1517964 MARATHON RIVET REV M (1030-14)

500.000

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05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15

Part 1 of 3 Pg 16 of 65

Exhibit C

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE 160031307 Invoice No. Date 4/29/2005 Order No. R4026828 Shipper ID S0032875 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	ALBERTO ARANDA & G. MARTINEZ
DELPHI-E	DELPHI ENERGY AND CHASSIS
PO BOX 1550	32 CELERITY WAGON
FLINT, MI 48501-1550	EL PASO, TX 79906

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	1	CUSTO	OMER P.O. NO.
Origin - Collect	UPS Gr	ound	MURA	LI KRISHNAN	<i>I</i> IURTHI	JI	VIS41327
ORDER DATE	TERMS		SALES	SPERSON		SITE	
4/28/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
2030117	12.500.000	EA	12.500.000	0.000	0.0363	0.00	453.7500

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Sales Total	453.75
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	453.75
Less Paid Amount	0.00
TOTAL: (in us pollars)	453.75



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 17 of 65

Exhibit C PACKING SLIP

Shipper ID

Quote #

S0032875

Sales Order No.

R4026828

Order Type **Customer ID** Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT

Z		
BILL TO:	SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	ALBERTO ARANDA & G. MARTINEZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON EL PASO, TX 79906	

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	UPS Ground	MURALI KRISHNAMUR	ктні	JMS41327
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
4/28/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

Notes:

00001 32030117

12,500.000

EΑ

12,500.000

AltID:

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

Doc 8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 18 of 65

Page 1 of 1 Exhibit C



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Tracking Number	Status	Delivery Inform	nation
1. 1Z 455 401 03 4458 080 6	Delivered	Delivered on:	05/04/2005 10:01 A.M.
I6003	31307	Delivered to: Signed by: Service Type:	EL PASO, T. TORALBA GROUND
→ View package progress	·		

Tracking results provided by UPS: 09/14/2006 4:20 P.M. Eastern Time (USA)

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MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE Invoice No. 160037143 Date 6/14/2005 Order No. R4030954 Shipper ID S0038984 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - P REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

			•					
F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTOMER P.O. N		
Origin - Collect	CM	CMX MARK HICKEY		550015893				
ORDER DATE	TERMS		SALE	SPERSON		SITE		
6/14/2005	2nd day, 2nd	month	Ho	ouse		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32028639	1.800.000	EA	1.800.000	0.000	0.0327	0.00	58.8600	

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in Us Dollars)	58.86



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 20 of 65

Shipper ID S0038984

Sales Order No.

R4030954

Order Type Customer ID Sales Order 001030

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	1	SHIP VI	A	ORDER	ED BY	Cl	JSTOMER P.O. NO.
Origin - Collect		CMX		MARK H	ICKEY		550015893
ORDER DATE		TERMS		SALES PERSO	N	SITE	SHIP COMPLETE
6/14/2005	2nd da	ay, 2nd mo	nth	House	1	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCA	TION	PRICE

Notes:

00001 32028639

1,800.000

EΑ

1,800.000

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

*** BILL OF Part AD TWO 65 *** 50863

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 4134 DAVISON RD REC DOCK 605 FLINT, MI 48555

SHIP VIA: CMX DATE: 06/10/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0038478 ***11503957***	40	
		40	
			MOMAT THREE .

TOTAL ITEMS: 1

REC'D BY:

VISUAL PACKAGE INSPECTION

__ GOOD
DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLET

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 1 of 3 Pg 22 of 65 INVOICE Remit To: Invoice No.

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

160038862 Date *5*/12/2005 R4016571 Order No. S0020501 Shipper ID Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI-E AUTOMOTIVE
DELPHI-E	2926 DAVISON RD
PO BOX 1550	DOCK 100 DIVISION 38
FLINT, MI 48501-1550	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTO	MER P.O. NO.
Origin - Collect	MESCO Truck				55	50012240	
ORDER DATE	TERMS		SALE	SPERSON		SITE	
1/27/2005	2nd day, 2nd	month /	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32029860	1.400.000	EA	1,400.000	0.000	0.0900	0.00	126.0000

25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91)

Sales Total	126.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	126.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	126.00



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 23 of 65

PACKING SLIP

Shipper ID S0020501

Sales Order No.

Customer ID

R4016571

Order Type

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote # **REPRINT** BILL TO: SHIP TO: **ACCTS PAYABLE DELPHI-E AUTOMOTIVE DELPHI-E** 2926 DAVISON RD DOCK 100 DIVISION 38 PO BOX 1550 FLINT, MI 48501-1550 FLINT, MI 48556 F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. Origin - Collect **MESCO Truck** RICK HARRISON 550012240 SALES PERSON ORDER DATE TERMS SHIP COMPLETE 1/27/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS QTY SHIPPED QTY BO BIN LOCATION PRICE Notes: 00001 32029860 1,400.000 1,400.000 EΑ

AltID:

25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91)

Boxes	Pulle	t
Total Weight	Inspecte	d
Date	Packe	d
		^

Filed 06/19/07 Entered 06/19/07 16:16:15 2x 16:15 05-44481-rdd Doc 8348-3 Part 1 of 3 Pg 24 of 65 PACKING SLIP Shipper ID MANUFACTURERS EQUIPMENT & SUPPLY COMPANY S0020501 **MESCO** Sales Order No. R4016571 2401 Lapeer Road Order Type Sales Order Flint, MI 48503 Phone: (810) 239-2173 Customer ID 001030 Fax: (810) 239-5360 REPRINT Quote # SHIP TO: ACCTS PAYABLE **DELPHI-E AUTOMOTIVE DELPHI-E** 2926 DAVISON RD PO BOX 1550 DOCK 100 DIVISION 38 FLINT, MI 48501-1550 FLINT, MI 48556 F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. FOB - Origin **MESCO Truck** RICK HARRISON 550012240 ORDER DATE TERMS SALES PERSON SHIP COMPLETE 1/27/2005 2nd day, 2nd month House, **MESCOFL** Yes LINE PART NUMBER QTY ORDERED QTY BO **BIN LOCATION** PRICE Notes: 00001 32029860 1,400.000 EΑ 1,400.000 AltID: 25027754 CLIP TRW PC 96841 VZ210 REV A (1030-91) **Boxes** Pulled 40 Total Weight Inspected Date Packed 05

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 25 of 65

Exhibit C

INVOICE

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. Date Order No. Shipper ID Order Type Customer ID

160038863 5/12/2005 R4016618 S0020549 Sales Order 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI-E AUTOMOTIVE
DELPHI-E	2926 DAVISON RD
PO BOX 1550	DOCK 700, 6003
FLINT, MI 48501-1550	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	,	CUSTO	MER P.O. NO.
Origin - Collect	CMX			SUE CURTIS		550012242	
ORDER DATE	TERMS		SALES	PERSON		SITE	
1/28/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32029890	4,000.000	EA	4,000.000	0.000	0.0900	0.00	360.0000

Alternate Part No. 25028658 25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Sales Total	360.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	360.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	360.00



Filed 06/19/07 Entered 06/19/07.16:10:15 Part 1 of 3 Pg 26 of 65

Shipper ID S0020549

Sales Order No.

R4016618

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT	Quote #

BILL TO:	SHIP TO:	<u> </u>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100, 6003 FLINT, MI 48556	

F.O.B. POINT	SHIP VIA	ORDERED BY	C	JSTOMER P.O. NO.	
Origin - Collect	CMX	SUE CURTIS		550012242	
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE	
1/28/2005	2nd day, 2nd month	House	MESCOFL	Yes	
NE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BI	N LOCATION	PRICE	

Notes:

00001 32029890

4,000.000

EΑ

4,000.000

AltID: 25028658

25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

*** BILL OF LAD ING 65 ***

50301

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #: (800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 FLINT, MI 48556

SHIP VIA: CMX DATE: 01/28/05

QUANTITY	SHIPPER P.O. #	WEIGHT	,
1 1	S0020533 ***25028235*** S0020549 ***25028658***	40 40	=======================================
		 80	

TOTAL ITEMS: 2

REC'D DATE:

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COULT

2005 JAN 28 AM 9 , 50

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

Part 1 of 3 Pg 28 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000

Detroit, Michigan 48267-2719

INVOICE Invoice No. 160038864 Date 5/12/2005 Order No. R4017770 Shipper ID S0022022 Order Type Sales Order

Customer ID

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

001030

F.O.B. POINT	SHIP	VIA		ORDERED BY	<i>'</i>	CUSTO	OMER P.O. NO.
Origin - Collect	Emery Freight		J	JIM KOTAJARVI		9PX00000	
ORDER DATE	TERMS		SALES	S PERSON		SITE	
2/8/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000	12,000,000	EA	12,000.000	0.000	0.0300	0.00	360.0000

Alternate Part No. 25525493 25525493 WASHER REV NONE

Sales Total	360.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	360.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	360.00
	Shipping & Handling Misc. Charges Tax Total Less Paid Amount



Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 29 of 65

PACKING SLIP

Shipper ID S0022022

Sales Order No.

R4017770 Sales Order

Order Type Customer ID

001030

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTOMER P.O. NO.	
Origin - Collect	Emery Freight	JIM KOTAJARVI		9PX00000	
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE	
2/8/2005	2nd day, 2nd month	House	MESCOFL	Yes	
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BI	N LOCATION	PRICE	

00001 32040000

12,000.000

EA 12,000.000

AltID: 25525493

25525493 WASHER REV NONE

Boxes	Pulled	
Total Weight	Inspected	
Date Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 1 of 3 Pg 30 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHIE AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP VIA			ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect	CMX		E	BARB COLLINS		550012231	
ORDER DATE	TERMS		SALES	SPERSON		SITE	
6/30/2005	2nd day, 2nd	month	House			MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021200	75,000,000	EA	75,000.000	0.000	0.0096	0.00	720.0000

Alternate Part No. 6472427 6472427 RIVET REV 12 (1030-91)

Sales Total	720.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	720.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	720.00



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 31 of 65

Shipper ID

S0041291

Sales Order No.

R4032578

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT

Quote #

BILL TO:	SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556	
T O D DOWT		

F.O.B. POINT	SHIP VIA	ORDERED BY		JSTOMER P.O. NO.
Origin - Collect	СМХ	BARB COLLINS		550012231
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
6/30/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

Notes:

00001 32021200

75,000.000

EΑ

75,000.000

AltID: 6472427

6472427 RIVET REV 12 (1030-91)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

*** BILL OF LAD ING ***

50892

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2, DOCK 100 FLINT,MI 48556

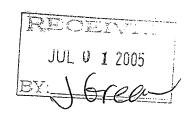
SHIP VIA: CMX DATE: 06/30/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0041291 ***6472427*** S0041294 ***6472428***	40 40 40 80	
			TOTAL ITEMS: 2
REC'D BY: _		REC'D DATE:	

VISUAL PACKAGE INSPECTION GOOD

DAMAGED
COMMENTS CLASS Se

FREIGHT CHARGES COLLECT



JXX C

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 1 of 3 Pg 33 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

!NVOICE 160039533 Invoice No. Date 6/30/2005 Order No. R4032579 Shipper ID S0041294 order Type Sales Order Sustomer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI-E AUTOMOTIVE
PO BOX 1550	2926 DAVISON RD
FLINT, MI 48501-1550	PLANT 2 DOCK 100
·	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	1	CUSTOMER P.O. I	
Origin - Collect	CM	CMX		BARB COLLINS		550012230	
ORDER DATE	TERMS		SALE	SPERSON		Site	
6/30/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021210	75,000.000	EA	75,000.000	0.000	0.0088	0.00	660,0000

Alternate Part No. 6472428 6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	660.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	660.00



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 34 of 65

Exhibit C PACKING SLIP

Shipper ID

S0041294

Sales Order No.

R4032579

Order Type Customer ID Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Quote #

BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556		
F.O.B. POINT	SHIP VIA	ORDERED BY	G	JSTOMER P.O. NO.
Origin - Collect	СМХ	BARB COLLINS		550012230
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
6/30/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTYBO BIN L	OCATION	PRICE
Notes:				

75,000.000

AltID: 6472428

00001 32021210

6472428 CRESCENT RIVET REV 10 (1030-91)

75,000.000

EA

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit 3 2
Part 1 of 3 Pg 35 of 65 39533

*** BILL OF LADING ***

50892

MANUFACTURERS EQUIPMENT & SUPPLY

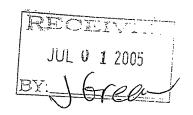
2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2, DOCK 100 FLINT,MI 48556

FREIGHT CHARGES COLLECT

SHIP VIA: CMX DATE: 06/30/05

QUANTITY	SHIPPER E	P.O. #	WEIGHT	
1	S0041291 S0041294	***6472427*** ***6472428***	40 40	
			80	
				TOTAL ITEMS: 2
REC'D BY: _			REC'D DATE	·
VISUAL PACK GOOD DAMAGED COMMENTS				



MXC

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 36 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY
MESCO

Remit To:
Department 27190

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C

REPRINT BILL TO:

ACCTS PAYABLE
DELPHI-E
DELPHI-E
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI-E AUTOMOTIVE
2926 PAVISON RD
DOCK 100 DIV. 38
FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	/	CUST	OMER P.O. NO.
Origin - Collect	MESCO	Truck	/ R	/ RICK HARRISON		N 450109290	
ORDER DATE	TERMS		SALES	SPERSON		SITE	Ξ
7/21/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32015630	56,503.000	EA	56,503.000	0.000	0.0900	0.00	5,085.2700

Alternate Part No. 1517964

1517964 MARATHON RIVET REV M (1030-14)

	Sales Total	5,085.27
	Shipping & Handling	0.00
	Misc. Charges	0.00
•	Tax Total	0.00 5,085.27
	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	5,085.27



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 37 of 65

PACKING SI

Shipper ID \$0043334

Sales Order No.

R4034080

Order Type

Sales Order

Customer ID

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

KEPKINI				· ·	•	, o to 1,	
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI-E AUTOMO 2926 DAVISON RD DOCK 100 DIV. 38 FLINT, MI 48556			
F.O.B. POINT		SHIP \	/IA	ORDERE	D BY	CL	ISTOMER P.O. NO.
Origin - Collect	MESCO Truck		RICK HARRISON		450109290		
ORDER DATE		TERMS		SALES PERSON	S	ITE	SHIP COMPLETE
7/21/2005	2nd day, 2nd month		House	MES	COFL	Yes	
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPE	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32015630	56,503.000	EA	56,503.000				

AltID: 1517964

1517964 MARATHON RIVET REV M (1030-14)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	



Filed 06/19/07 Entered 06/19/07 Part 1 of 3 Pg 38 of 65

160041412 16:10:15 Exhibit C PACKING SLIP

Shipper ID

S0043334

Sales Order No.

R4034080

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:			
		SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI-E AUTOMOTIVE 2926 DAVISON RD DOCK 100 DIV. 38 FLINT, MI 48556	
F.O.B. POINT	SHIP VIA	ODDCDCD DV	

ORDERED BY CUSTOMER P.O. NO. FOB - Origin **MESCO Truck** RICK HARRISON 450109290 ORDER DATE TERMS . SALES PERSON SHIP COMPLETE 7/21/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS QTY BO **BIN LOCATION**

.

Notes:

MESCO

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

00001 32015630

56,503.000

56,503.000

EA

AltID: 1517964

1517964 MARATHON RIVET REV M (1030-14)

JUL 21 2M5

Boxes Pulled Total Weight Inspected Date Packed

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 1 of 3 Pg 39 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE J**6**0041775 Invoice No. Date 7/25/2005 Order No. R4034390 Shipper ID S0043746 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD - PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP		ORDERED BY	CUSTOMER P.O. NO.					
Origin - Collect	CMX TERMS 2nd day, 2nd month		E	BARB COLLINS			550012230		
ORDER DATE			SALES PERSON			SITE			
7/25/2005			2nd day, 2nd month House			MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32021210	75.000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000		

Alternate Part No. 6472428 6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00 660.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	660.00



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 40 of 65

5 Exhibit C PACKING

Shipper ID **\$0043746**

Sales Order No. Order Type

Customer ID

;

R4034390 Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT Quote #

BILL TO:					SHIP TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					2926 D/ PLANT	I-E AUTOM(AVISON RD 2 DOCK 10 MI 48556			
			00		<u> </u>	0000000		<u> </u>	IOTOMED D.O. NO.
F.O.B. POINT			SHIP	VIA		ORDERE	JBY		JSTOMER P.O. NO.
Origin - Collect		CMX			BARB COLLINS			550012230	
ORDER DATE	<u> </u>		TERMS		SAI	LES PERSON		SITE	SHIP COMPLETE
7/25/2005		2nd da	y, 2nd m	onth		House		MESCOFL	Yes
LINE PART NUMBER	QTY ORI	DERED	UNITS	QTY SHIPPE	D QT	Y BO	BIN LOC	ATION	PRICE
Notes:									
00001 32021210	75,000.0	00	EA	75,000.000					

AltID: 6472428

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C *** BILL OF LADING *** 50913

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2 DOCK 100 FLINT,MI 48556

SHIP VIA: CMX DATE: 07/25/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0043746 ***6472428***	40	=======================================
		40	
. •	1		TOTAL ITEMS: 1
REC'D BY:	Donna Fisher	REC'D DATE	5UL 2 6 2005

VISUAL PACKAGE INSPECTION

__GOOD

COMMENTS

DAMAGED

CLASS 50

FREIGHT CHARGES COLLECT

n we

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 42 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719
 Invoice No.
 I60041803

 Date
 7/26/2005

 Order No.
 R4034416

 Shipper ID
 S0043827

 Order Type
 Sales Order

 Customer ID
 001030

REPRINT

SHIP TO:

ACCTS PAYABLE

DELPHI-E

PO BOX 1550

FLINT, MI 48501-1550

SHIP TO:

DELPHIE AUTOMOTIVE

2926 DAVISON RD

PLANT 2 DOCK 100

FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP VIA CMX TERMS			ORDERED BY	CUSTOMER P.O. NO.				
Origin - Collect			E	BARB COLLINS SALES PERSON			550012231		
ORDER DATE			SALES				SITE		
7/26/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32021200	75,000.000	EA	75,000.000	0.000	0.0096	0.00	720.0000		

Alternate Part No. 6472427 6472427 RIVET REV 12 (1030-91)

Sales Total	720.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	720.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	720.00



Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 43 of 65

Shipper ID

S0043827

Sales Order No.

R4034416

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

REPRINT	Quote #						
BILL TO:				SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI-E AUTOMO 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556			
F.O.B. POINT		SHIF	VIA	ORDERED	вү	CU	STOMER P.O. NO.
Origin - Collect		CMX		BARB COLLINS		550012231	
ORDER DATE		TERMS		SALES PERSON	S	ITE	SHIP COMPLETE
7/26/2005	2nd	2nd day, 2nd month		House	MES	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPE	D QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32021200	75,000.000	EA	75,000.000				

AltID: 6472427

6472427 RIVET REV 12 (1030-91)

		····
Boxes	Pulle	t l
Total Weight	Inspecte	d
Date	Packe	d

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16-10-15 Exhibit C3 *** BILL OF LAD ING *** 50914

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

FREIGHT CHARGES COLLE

SHIP VIA: CMX DATE: 07/26/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0043827 ***6472427***	40	
		40	
	1		TOTAL ITEMS: 1
REC'D BY:	Donna Fisher	REC'D DATE:	JUL 2 6 2005
VISUAL PACE GOOD DAMAGEI COMMENTS	CLASS 50		

More

Part 1 of 3 Pg 45 of 65

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. 160042335 Date 7/28/2005 Order No. R4034740 Shipper ID S0044346 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	BOWLING GREEN ASSEMBLY
DELPHI-E	GENERAL MOTORS CORPORATION
PO BOX 1550	800 CORVETTE DRIVE DOCK LLL
FLINT, MI 48501-1550	BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA ORDERED BY		CUST	MER P.O. NO.		
Origin - Collect	Emery Freight		reight JIM KOTAJARVI		VI	9	PX00000
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
7/28/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000	6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493 25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	0.00
 TOTAL: (in US Dollars)	130.80



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 46 of 65

Shipper ID

S0044346

Sales Order No.

R4034740

Order Type Customer ID Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTOMER P.O. NO.
Origin - Collect	Emery Freight	JIM KOTAJARVI		9PX00000
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
7/28/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIP	PED QTY BO BIN L	OCATION	PRICE

Notes:

00001 32040000

6,000.000

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6,000.000

AltID: 25525493

25525493 WASHER REV NONE

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 1 of 3 Pg 47 of 65 INVOICE 180043459 Remit To: Invoice No. MANUFACTURERS EQUIPMENT & SUPPLY COMPANY 8/8/2005 Date Department 271901 **MESCO** Manufacturers Equipment & Supply R4035733 Order No. 2401 Lapeer Road PO Box 67000 Shipper ID S0045510 Flint, MI 48503 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Fax: (810) 239-5360 Order Type Sales Order Customer ID 001030 REPRINT SHIP TO: BILL TO: ACCTS PAYABLE DELPHI DELPHI-E REC 605 DEPT 83-07 PO BOX 1550

4134 DAVISON RD

FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP VIA			ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect	MESCO	ESCO Truck		MARK HICKEY		550053621	
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE	
8/8/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

FLINT, MI 48501-1550

Sales Total	234.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 234.40
Less Paid Amount	0.00
TOTAL: (in US Dollars)	234.40



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 48 of 65

Shipper ID S0045510

Sales Order No.

R4035733

Sales Order

Order Type Customer ID

001030

D	D	R	ı	N	J	٦	Г
					•		

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

MESCO

Quote #

1/11/11/1				
BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY	C	USTOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
8/8/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	D QTYBO BIN L	OCATION	PRICE

Notes:

00001 32017591

4,000.000

EΑ

4,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

2 BOXES REQUESTED BY MARK HICKEY

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 49 of 65

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Shipper ID

S0045510

Sales Order No.

R4035733

Order Type Customer ID Sales Order 001030

Quote #

BILL TO:

ACCTS PAYABLE

DELPHI-E

DELPHI-E

PO BOX 1550

FLINT, MI 48501-1550

FLINT, MI 48505

FLINT, MI 48505

FLINT, MI 48555

FLINT, MI 48555

FLINT, MI 48555

CUSTOMER P.O. NO.

FOB - Origin **MESCO Truck** MARK HICKEY 550053621 ORDER DATE TERMS SALES PERSON SHIP COMPLETE 8/8/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED QTY SHIPPED QTY BO **BIN LOCATION**

Notes:

MESCO

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

00001 32017591

4,000.000

A (4,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: 2 BOXES REQUESTED BY MARK HICKEY

Acciond formands

Paul #605

PM

APM

Boxes

0

Total Weight

"' | · ¿

Inspected

Pulled

Date

Packed

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15

Part 1 of 3 Pg 50 of 65

Exhibit C INVOICE

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. 160044227 Date 8/15/2005 Order No. R4036498 Shipper ID S0046206 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	BOWLING GREEN ASSEMBLY
DELPHI-E	GENERAL MOTORS CORPORATION
PO BOX 1550	800 CORVETTE DRIVE DOCK LLL
FLINT, MI 48501-1550	BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA ORDERED BY		ORDERED BY CUSTOMER P.O.		DMER P.O. NO.	
Origin - Collect	Emery Freight		Emery Freight JIM KOTAJARVI		VI	9	PX00000
ORDER DATE	TERMS		SALES	PERSON		SITE	
8/15/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000	6,000,000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493 25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	130.80
Less Paid Amount	0.00
TOTAL: (in US Dollars)	130.80



Filed 06/19/07 Entered 06/19/09 Part 1 of 3 Pg 51 of 65

Shipper ID

S0046206

PACKING SLIP

per 10 5004

Sales Order No.
Order Type
Customer ID

R4036498 Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT	SHIP VIA	ORDERED BY	CL	STOMER P.O. NO.		
Origin - Collect	Emery Freight	JIM KOTAJARVI		Emery Freight JIM KOTAJARVI		9PX00000
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE		
8/15/2005	2nd day, 2nd month	House	MESCOFL	Yes		
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE		

Notes:

00001 32040000

6,000.000

EA

6,000.000

AltID: 25525493

25525493 WASHER REV NONE

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Part 1 of 3 Pg 52 of 65

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

Exhibit C

INVOICE

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. Date Order No. Shipper 1D Order Type Customer ID

160044642 8/18/2005 R4037099 S0046682 Sales Order 001030

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO: **ACCTS PAYABLE** DELPHI-E PO BOX 1550 FLINT, MI 48501-1550

DELPHI - E **XEC 605 DEPT 83-07** 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect	CMX	CMX		MARK HICKEY		550053621	
ORDER DATE	TERMS		SALES	PERSON		SITE	
8/18/2005	2nd day, 2nd i	month	Ho	House		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

SHIP TO:

Sales Total	234.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	234.40
Less Paid Amount	0.00
TOTAL: (in US Dollars)	234.40



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 53 of 65

PACKING S

Shipper ID **\$0046682**

Sales Order No.

Customer ID

R4037099

Order Type

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
8/18/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN	LOCATION	PRICE

Notes:

00001 32017591

4,000.000

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4,000.000

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

I6004464Z 05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C * * *

50946

MANUFACT JRERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 4134 DAVISON RD REC DOCK 605 FLINT, MI 48555

SHIP VIA: CMX DATE: 08/18/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
2 1	S0046682 **25358730** S0046684 **11503957**	80 40	=======

TOTAL ITEMS: 3

REC'D BY:

REC'D DATE:

120

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS

FREIGHT CHARGES COL

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 55 of 65 **Remit To: MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Department 271901

Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE Invoice No. 160045424 Date 8/25/2005 Order No. R4038040 S0047619 Shipper ID Order Type Sales Order Customer ID 001030

Exhibit C

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI/E
PO BOX 1550	REC 2005 DEPT 83-07
FLINT, MI 48501-1550	4184 DAVISON RD
	FLINT, MI 48555

PAGE 1

F.O.B. POINT SHIP VIA			ORDERED BY			CUSTOMER P.O. NO.		
Origin - Collect	CMX	CMX		MARK HICKEY			550053621	
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE		
8/24/2005	2nd day, 2nd	2nd day, 2nd month		use		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000	

	Sales Total	117.20
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		117.20
•	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 56 of 65

PACKING SLIP

Shipper ID S0047619

Sales Order No.

R4038040 Sales Order

Order Type Customer ID

Quote #

001030

Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO 2401 Lapeer Road

Flint, MI 48503

REPRINT SHIP TO: **ACCTS PAYABLE** DELPHI - E REC 605 DEPT 83-07 **DELPHI-E** 4134 DAVISON RD PO BOX 1550 FLINT, MI 48501-1550 FLINT, MI 48555

F.O.B. POINT SHIP VIA		ORDERED BY	CI	CUSTOMER P.O. NO.		
Origin - Collect	CMX	MARK HICKEY		550053621		
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE		
8/24/2005	2nd day, 2nd month	House	MESCOFL	Yes		
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN	LOCATION	PRICE		

Notes:

00001 32017591

2,000.000

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2,000.000

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

T60045424 05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

OFart LAD ING 65* * * * BILL

50952

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 4134 DAVISON RD REC DOCK 605 FLINT, MI 48503

SHIP VIA: CMX DATE: 08/25/05

QUANTITY

SHIPPER P.O. #

WEIGHT

S0047619 ***25358730***

40

40

REC'D DATE:

TOTAL ITEMS: 1

REC'D BY:

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS

FREIGHT CHARGES COLLEC

05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C INVOICE Invoice No. 160045975 8/30/2005 Date Order No. R4038381 Shipper ID S0048078 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI-E JUAREZ MFG CROSS-DOCK
DELPHI-E	CISCO 35021
PO BOX 1550	32 CELERITY WAGON
FLINT, MI 48501-1550	EL PASO, TX 79906

Part 1 of 3 Pg 58 of 65

PAGE 1

F.O.B. POINT	SHIP VIA			ORDERED BY			CUSTOMER P.O. NO.	
Origin - Collect	UPS Ground			LUZ MEZA			550006855	
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE		
8/30/2005	2nd day, 2nd month		Ho	House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	HIPPED QTY BO PRICE		DISC %	EXT. PRICE	
32030117	30.000.000	EA	30,000,000	0.000	0.0088	0.00	264.0000	

Alternate Part No. 25074467 25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Sales Total	264.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	264.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	264.00



Part 1 of 3 Pg 59 of 65

Filed 06/19/07 Entered 06/19/07_16:10:15 Exhibit C PACKING SLIP

Shipper ID

S0048078

Sales Order No.

R4038381

Order Type

Customer ID

Quote #

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT SHIP TO:

ACCTS PAYABLE **DELPHI-E** PO BOX 1550 FLINT, MI 48501-1550

DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

F.O.B. POINT		SHIP VI	A	ORDERI	ED BY	Cl	JSTOMER P.O. NO.
Origin - Collect		UPS Grou	und	LUZ MEZA			550006855
ORDER DATE		TERMS		SALES PERSON		ΓE	SHIP COMPLETE
8/30/2005	2nd da	y, 2nd moi	nth	House	MESO	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32030117

30,000.000

EΑ

30,000.000

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

AND THE RESERVE OF THE PERSON	***************************************	
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

UPS Package Tracking 05-44481-rdd

Doc 8348-3

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 60 of 65

Page 1 of 1 Exhibit C



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UPS Uni

Tracking

Typidie Swalerasan Olivia Log-In User ID:

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers ≜
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment #
- → Help

Track by Tracking Number

Password:

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Forgot Password

Tracking Number	Status		Delivery Infor	mation
1. 1Z 455 401 03 4386 620 5	Delivered		Delivered on:	09/06/2005 8:24 A.M.
I6004	5975	×	Delivered to: Signed by: Service Type:	EL PASO, T. TORALBA GROUND
→ <u>View package progress</u>				

Tracking results provided by UPS: 09/14/2006 4:13 P.M. Eastern Time (USA)

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05-44481-rdd Doc 8348-3 Filed 06/19/07 Entered 06/19/07 16:10:15 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO** 2401 Lapeer Road

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C Invoice No. 160046201 Date 8/31/2005 Order No. R4038628 ShipperID S0048432 Order Type Sales Order Sustomer ID 001030

REPRINT BILL TO:

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

SHIP TO: ACCTS PAYABLE DELPHI - E DELPHI-E REC 605 DEPT 83-07 PO BOX 1550 4134 DAVISON RD FLINT, MI 48501-1550 FLINT, MI 48555

Part 1 of 3 Pg 61 of 65

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	,	CUSTO	MER P.O. NO.
Origin - Collect	MESCO Truck		!	MARK HICKEY		550053621	
ORDER DATE	TERMS		SALE	S PERSON		SITE	
8/31/2005	2nd day, 2nd month		Ho	ouse		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2.000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 1 of 3 Pg 62 of 65

PACKING SLIP

Shipper ID S0048432

Sales Order No.

R4038628

Order Type

Customer ID

Sales Order 001030

PRICE

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

EPRINT Quote #

	REPRINI		Quote #		
	BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555			
	F.O.B. POINT	SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.
	Origin - Collect	MESCO Truck	MARK HICKEY		550053621
	ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
	8/31/2005	2nd day, 2nd month	House	MESCOFL	Yes

Notes:

00001 32017591

LINE PART NUMBER

2,000.000

QTY ORDERED

EΑ

2,000.000

QTY SHIPPED

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: replacement for filled heads

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

8348-3 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Part 1 of 3 Pg 63 of 65

Entered 06/19/07 16:10:15 Exhibit C

PACKING SLIF

Shipper ID

S0048432

Sales Order No.

R4038628

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:		SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555	
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550052004

550053621 ORDER DATE SALES PERSON SHIP COMPLETE 8/31/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

00001 32017591

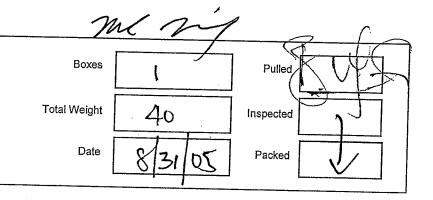
2,000.000

EΑ

2,000.000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: replacement for filled heads



Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

Exhibit &

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI - E
PO BOX 1550	REC 605 DEPT 83-07
FLINT, MI 48501-1550	4134 DAVISON RD
·	FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	7	CUSTO	OMER P.O. NO.
Origin - Collect	CMX	(MARK HICKEY 5500		50053621		
ORDER DATE	TERMS		SALES	SPERSON		SITE	:
9/1/2005	2nd day, 2nd	month	Ho	use	MESCOFL		OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/0 Part 1 of 3 Pg 65 of 65

PACKING SLIP

Shipper ID

S0048548

Sales Order No.

R4038741

Order Type Customer ID Sales Order 001030

RFPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY	CL	STOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/1/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	D QTY BO BIN L	OCATION	PRICE
Notes:				

00001 32017591

2,000.000

EΑ

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Notes: REPLACEMENT MATERIAL FOR HEAD FILL.

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	